

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street Ste. 510
Denver, CO 80203

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187495-1	11/07/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
KMGH	Laura Hargis	Denver Local	Local

Advertiser	Product	Estimate Number
Congress/Perlmutter(D)	Perlmutter for Congress 2	12990

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	187495	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/06/12	11/06/12	7News at 5AM	5AM-530AM	-T-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 -T----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 11/06/12 5:28 AM 7News at 5AM 5AM-530AM :30 PELTV24 \$200.00 NM									
2	10/30/12	10/30/12	GMA M-F 7-9A	7A-9A	-T-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -T----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 10/30/12 7:27 AM GMA M-F 7-9A 7A-9A :30 PELTV20H \$400.00 NM									
3	11/02/12	11/02/12	Dr. Oz	4P-5P	----F--	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ----F-- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 11/02/12 4:12 PM Dr. Oz 4P-5P :30 PELTV24 \$600.00 NM									
4	11/03/12	11/03/12	Scrubs	1137P-1207A	-----S-	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 11/03/12 12:16 AM Scrubs 1137P-1207A :30 PELTV24 \$150.00 NM SBW-SA aired 11:49:54p to 12:18:22a									

Total Spots **4**

Payment Terms 30 Days

<u>Gross Total</u>	\$1,350.00
<u>Agency Commission</u>	\$202.50
<u>Net Amount Due</u>	\$1,147.50